

Invoice

Remit to: E & E CANADA CO. LTD.
 C/O TH1006 PO BOX 4283 PS A
 TORONTO, ONTARIO, M5W 5W6 CANADA

Invoice No	Page
44004	1
Invoice date	
8/9/2018	

Bill To:

Wal-Mart Canada Corp.
 PO Box 666 Station A
 Toronto, ON M5W 1G2
 Canada

Ship To:

SCM DC 6093A - ASM DIS
 2401 SCM Way
 6093A
 Cornwall, ON K6H 5R5
 Canada

Order number	Sales order date	Account number	Loc	Account manager
34292	8/6/2018	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850420943		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

NO PRETICKET

=====

TRUCK# 01 FOR 009555220 =====

=====

IF MULTIPLE DESTINATIONS HAVE THE SAME S
 SHIP TO FURTHEST DESTINATION FIRST AND
 LAST. =====

=====BY ACCEPTI

ORDER, YOU AGREE TO BE CHARGED AN AMOUNT
 COST OF THE GOODS SHORT SHIPPED/DE
 NOT COMPLYING WITH THE REQUIREMEN
 CANADA S FILL-RATE PROGRAM =====

WC10-557 T 692-Topher-MS Comforte / 10086569019179	15.00	15.00	20.95	CA	314.25
Bin No: 000	15.00				
WC10-558 Double 692-Topher-MS Comforter / 10086569019186	6.00	6.00	25.15	CA	150.90
Bin No: 000	6.00				
WC10-559 Q 692-Topher-MS Comforter Set / 10086569019193	8.00	8.00	27.83	CA	222.64
Bin No: 000	8.00				
WC10-560 T 693-David-MS Comforter Set / 10086569019209	16.00	16.00	20.95	CA	335.20
Bin No: 000	16.00				
WC10-561 Double 693-David-MS Comforter / 10086569019216	12.00	12.00	25.15	CA	301.80
Bin No: 000	12.00				
WC10-562 Q 693-David-MS Comforter Set / 10086569019223	4.00	4.00	27.83	CA	111.32
Bin No: 000	4.00				
WC10-549 Double 695-Shibori-MS BIAB / 30189959	5.00	5.00	35.05	CA	175.25
Bin No: 000	5.00				
WC10-550 Q 695-Shibori-MS BIAB / 30190780	3.00	3.00	37.63	CA	112.89
Bin No: 000	3.00				

Invoice

Remit to: E & E CANADA CO. LTD.
 C/O TH1006 PO BOX 4283 PS A
 TORONTO, ONTARIO, M5W 5W6 CANADA

Invoice No	Page
44004	2
Invoice date	
8/9/2018	

Bill To:

Wal-Mart Canada Corp.
 PO Box 666 Station A
 Toronto, ON M5W 1G2
 Canada

Ship To:

SCM DC 6093A - ASM DIS
 2401 SCM Way
 6093A
 Cornwall, ON K6H 5R5
 Canada

Order number	Sales order date	Account number	Loc	Account manager
34292	8/6/2018	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850420943		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

NO PRETICKET

=====:
 TRUCK# 01 FOR 009555220 =====
 =====:

IF MULTIPLE DESTINATIONS HAVE THE SAME S
 SHIP TO FURTHEST DESTINATION FIRST AND
 LAST. =====

=====BY ACCEPTI
 ORDER, YOU AGREE TO BE CHARGED AN AMOUNT
 COST OF THE GOODS SHORT SHIPPED/DE
 NOT COMPLYING WITH THE REQUIREMEN
 CANADA S FILL-RATE PROGRAM =====

WC10-551 K 695-Shibori-MS BIAB / 30190835	3.00	3.00	43.24	CA	129.72
Bin No: 000	3.00				
WC14-556 Double/Q 694-Poppy-MS Quilt Se / 30286788	10.00	10.00	43.68	CA	436.80
Bin No: 000	20.00				
WC10-500 D 602-Princess Charlotte-HT / 30375366	8.00	8.00	49.00	CA	392.00
Bin No: 000	8.00				
WC10-501 Q 602-Princess Charlotte-HT / 30375399	20.00	20.00	49.40	CA	988.00
Bin No: 000	20.00				
WC10-502 K 602-Princess Charlotte-HT / 30375456	10.00	10.00	54.95	CA	549.50
Bin No: 000	10.00				
WC12-512 D/Q 604-Button Top-HT Duvet / 30375861	19.00	19.00	41.00	CA	779.00
Bin No: 000	38.00				
WC12-513 K 604-Button Top-HT Duvet Cove / 30375965	3.00	3.00	50.00	CA	150.00
Bin No: 000	6.00				
WC14-506 Q 607-Saffron-HT Quilt Set / 30375969	5.00	5.00	73.00	CA	365.00
Bin No: 000	10.00				

Invoice

Remit to: E & E CANADA CO. LTD.
 C/O TH1006 PO BOX 4283 PS A
 TORONTO, ONTARIO, M5W 5W6 CANADA

Invoice No	Page
44004	3
Invoice date	
8/9/2018	

Bill To:

Wal-Mart Canada Corp.
 PO Box 666 Station A
 Toronto, ON M5W 1G2
 Canada

Ship To:

SCM DC 6093A - ASM DIS
 2401 SCM Way
 6093A
 Cornwall, ON K6H 5R5
 Canada

Order number	Sales order date	Account number	Loc	Account manager
34292	8/6/2018	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850420943		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

NO PRETICKET

=====:
 TRUCK# 01 FOR 009555220 =====
 =====:

IF MULTIPLE DESTINATIONS HAVE THE SAME S
 SHIP TO FURTHEST DESTINATION FIRST AND
 LAST. =====

=====BY ACCEPTI
 ORDER, YOU AGREE TO BE CHARGED AN AMOUNT
 COST OF THE GOODS SHORT SHIPPED/DE
 NOT COMPLYING WITH THE REQUIREMEN
 CANADA S FILL-RATE PROGRAM =====

WC14-510	22.00	22.00	73.00	CA	
Q 606-Patch-HT Quilt Set / 30375972					1,606.00
Bin No: 000	44.00				
WC14-511	1.00	1.00	83.60	CA	
K 606-Patch-HT Quilt Set / 30376066					83.60
Bin No: 000	2.00				
WC10-480	16.00	16.00	19.95	CA	
T 593-Plaid Tan-MS(Pine Valley / 30376085					319.20
Bin No: 000	16.00				
WC10-481	9.00	9.00	23.95	CA	
D 593-Plaid Tan-MS(Pine Valley / 30376139					215.55
Bin No: 000	9.00				
WC10-482	11.00	11.00	26.50	CA	
Q 593-Plaid Tan-MS(Pine Valley / 30376144					291.50
Bin No: 000	11.00				
WC10-477	15.00	15.00	20.95	CA	
T 592-Plaid-MS(Maura) / 30376245					314.25
Bin No: 000	15.00				
WC10-478	11.00	11.00	25.15	CA	
D 592-Plaid-MS(Maura) / 30376246					276.65
Bin No: 000	11.00				
WC10-479	2.00	2.00	27.83	CA	
Q 592-Plaid-MS(Maura) / 30376299					55.66
Bin No: 000	2.00				

Invoice

Remit to: E & E CANADA CO. LTD.
 C/O TH1006 PO BOX 4283 PS A
 TORONTO, ONTARIO, M5W 5W6 CANADA

Invoice No	Page
44004	4
Invoice date	
8/9/2018	

Bill To:

Wal-Mart Canada Corp.
 PO Box 666 Station A
 Toronto, ON M5W 1G2
 Canada

Ship To:

SCM DC 6093A - ASM DIS
 2401 SCM Way
 6093A
 Cornwall, ON K6H 5R5
 Canada

Order number	Sales order date	Account number	Loc	Account manager
34292	8/6/2018	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850420943		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

NO PRETICKET
 =====
 TRUCK# 01 FOR 009555220 =====
 =====
 IF MULTIPLE DESTINATIONS HAVE THE SAME S
 SHIP TO FURTHEST DESTINATION FIRST AND
 LAST. =====
 =====BY ACCEPTI
 ORDER, YOU AGREE TO BE CHARGED AN AMOUNT
 COST OF THE GOODS SHORT SHIPPED/DE
 NOT COMPLYING WITH THE REQUIREMEN
 CANADA S FILL-RATE PROGRAM =====

WC10-493 D 589-Greek Key-MS black color / 30376603 Bin No: 000	33.00 33.00	33.00	33.70	CA	1,112.10
WC10-494 Q 589-Greek Key-MS black color / 30376915 Bin No: 000	43.00 43.00	43.00	36.18	CA	1,555.74
WC10-495 K 589-Greek Key-MS black color / 30376957 Bin No: 000	23.00 23.00	23.00	41.58	CA	956.34
WC10-489 D 589-Greek Key-MS red colorwa / 30376958 Bin No: 000	38.00 38.00	38.00	33.70	CA	1,280.60
WC10-490 Q 589-Greek Key-MS red colorwa / 30376959 Bin No: 000	57.00 57.00	57.00	36.18	CA	2,062.26
WC10-491 K 589-Greek Key-MS red colorwa / 30376960 Bin No: 000	29.00 29.00	29.00	41.58	CA	1,205.82
WC12-462 Q 594-Triangle-MS(Tri Blue) / 30377585 Bin No: 000	9.00 18.00	9.00	28.60	CA	257.40
WC14-475 T 599-Rope-MS(MS Quilt BL) / 30377771 Bin No: 000	3.00 6.00	3.00	32.00	CA	96.00

Invoice

Remit to: E & E CANADA CO. LTD.
 C/O TH1006 PO BOX 4283 PS A
 TORONTO, ONTARIO, M5W 5W6 CANADA

Invoice No	Page
44004	5
Invoice date	
8/9/2018	

Bill To:

Wal-Mart Canada Corp.
 PO Box 666 Station A
 Toronto, ON M5W 1G2
 Canada

Ship To:

SCM DC 6093A - ASM DIS
 2401 SCM Way
 6093A
 Cornwall, ON K6H 5R5
 Canada

Order number	Sales order date	Account number	Loc	Account manager
34292	8/6/2018	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850420943		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

NO PRETICKET

=====:
 TRUCK# 01 FOR 009555220 =====
 =====:

IF MULTIPLE DESTINATIONS HAVE THE SAME S
 SHIP TO FURTHEST DESTINATION FIRST AND
 LAST. =====

=====BY ACCEPTI
 ORDER, YOU AGREE TO BE CHARGED AN AMOUNT
 COST OF THE GOODS SHORT SHIPPED/DE
 NOT COMPLYING WITH THE REQUIREMEN
 CANADA S FILL-RATE PROGRAM =====

WC14-476 D/Q 599-Rope-MS(MS Quilt BL) / 30377775 Bin No: 000	3.00 6.00	3.00	41.40	CA	124.20
WC14-467 T 601-Chevron-MS Quilt Set / 30377778 Bin No: 000	6.00 12.00	6.00	32.00	CA	192.00
WC14-471 T 596-White-MS Quilt Set / 30377967 Bin No: 000	3.00 6.00	3.00	32.00	CA	96.00
WC14-472 D/Q 596-White-MS Quilt Set / 30377968 Bin No: 000	16.00 32.00	16.00	41.40	CA	662.40
WC14-469 T 598-Rev Black-MS Quilt Set / 30377971 Bin No: 000	5.00 10.00	5.00	32.00	CA	160.00
WC14-470 D/Q 598-Rev Black-MS Quilt Set / 30377973 Bin No: 000	12.00 24.00	12.00	41.40	CA	496.80
WC14-466 D/Q 600-Patch-MS(Patchwork-Nav / 30378029 Bin No: 000	17.00 34.00	17.00	42.00	CA	714.00
WC21-545 S 651-2pc Satin Pillowcase-CS / 30400805 Bin No: 000	11.00 44.00	11.00	15.60	CA	171.60

Invoice

Remit to: E & E CANADA CO. LTD.
 C/O TH1006 PO BOX 4283 PS A
 TORONTO, ONTARIO, M5W 5W6 CANADA

Invoice No	Page
44004	6
Invoice date	
8/9/2018	

Bill To:

Wal-Mart Canada Corp.
 PO Box 666 Station A
 Toronto, ON M5W 1G2
 Canada

Ship To:

SCM DC 6093A - ASM DIS
 2401 SCM Way
 6093A
 Cornwall, ON K6H 5R5
 Canada

Order number	Sales order date	Account number	Loc	Account manager
34292	8/6/2018	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850420943		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

NO PRETICKET

=====

TRUCK# 01 FOR 009555220 =====

=====

IF MULTIPLE DESTINATIONS HAVE THE SAME S
 SHIP TO FURTHEST DESTINATION FIRST AND
 LAST. =====

=====BY ACCEPTI

ORDER, YOU AGREE TO BE CHARGED AN AMOUNT
 COST OF THE GOODS SHORT SHIPPED/DE
 NOT COMPLYING WITH THE REQUIREMEN
 CANADA S FILL-RATE PROGRAM =====

WC21-544	7.00	7.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 30400808					109.20
Bin No: 000	28.00				
WC10-552	6.00	6.00	50.47	CA	
Double 696-Chapman-HT Comforte / 30073872					302.82
Bin No: 000	6.00				
WC10-553	18.00	18.00	51.38	CA	
Q 696-Chapman-HT Comforter Set / 30073873					924.84
Bin No: 000	18.00				
WC10-554	6.00	6.00	56.61	CA	
K 696-Chapman-HT Comforter Set / 30073874					339.66
Bin No: 000	6.00				
WC21-532	5.00	5.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388563					67.00
Bin No: 000	20.00				
WC21-534	2.00	2.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388564					26.80
Bin No: 000	8.00				
WC21-533	13.00	13.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388565					174.20
Bin No: 000	52.00				
WC21-536	13.00	13.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 31388566					202.80
Bin No: 000	52.00				

Invoice

Remit to: E & E CANADA CO. LTD.
 C/O TH1006 PO BOX 4283 PS A
 TORONTO, ONTARIO, M5W 5W6 CANADA

Invoice No	Page
------------	------

44004	7
-------	---

Invoice date

8/9/2018

Bill To:

Wal-Mart Canada Corp.
 PO Box 666 Station A
 Toronto, ON M5W 1G2
 Canada

Ship To:

SCM DC 6093A - ASM DIS
 2401 SCM Way
 6093A
 Cornwall, ON K6H 5R5
 Canada

Order number	Sales order date	Account number	Loc	Account manager
34292	8/6/2018	WALMARTCA	TOR	1 Administrator

PO number	Job No	Ship via	PPD/COL
7850420943		Wal-Mart Fleet	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

NO PRETICKET

=====

TRUCK# 01 FOR 009555220 =====

=====

IF MULTIPLE DESTINATIONS HAVE THE SAME S
 SHIP TO FURTHEST DESTINATION FIRST AND
 LAST. =====

=====BY ACCEPTI

ORDER, YOU AGREE TO BE CHARGED AN AMOUNT
 COST OF THE GOODS SHORT SHIPPED/DE
 NOT COMPLYING WITH THE REQUIREMEN
 CANADA S FILL-RATE PROGRAM =====

WC21-537	5.00	5.00	15.60	CA	
S 651-2pc Satin Pillowcase-CS / 31388567					78.00
Bin No: 000	20.00				
WC21-535	6.00	6.00	13.40	CA	
S 651-2pc Satin Pillowcase-CS / 31388568					80.40
Bin No: 000	24.00				

Comments:

06757160000097226

Sales amount:	22,125.66
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	2,876.35
Subtotal:	25,002.01
Amount Received:	0.00

Payment terms: NET 75

Total amount due:	25,002.01
--------------------------	------------------